



**UNIVERSITÀ
DEGLI STUDI
DI PALERMO**

DIPARTIMENTO DI GIURISPRUDENZA

Direttore – Prof. Aldo Schiavello

**THE ADMINISTRATIVE SECRETARY THE DEPARTMENT OF
LAW - VIA MAQUEDA, 172 - 90134 PALERMO
MRS. RITA LIVECCHI**

TABLE OF LIQUIDATION OF ALLOWANCES AND EXPENSES PAYABLE TO:

Last Name _____ Name _____ Born in _____ on _____

Domiciled in _____ address _____ phone _____ Fax _____

E-MAIL _____

Tax code _____

In service at the University of _____ with the qualification _____

Having carried out mission of _____ to _____

For _____

Start time _____ day of _____ At _____ day of _____

Seeks reimbursement for the following expenses incurred and allowances payable to:

Travel expense

_____	by _____	€ _____
_____	by _____	€ _____
_____	by _____	€ _____
_____	by _____	€ _____
_____	by _____	€ _____

Total to be reimbursed € _____

It also asks that the order of payment is arranged as follows:

A) BANK ACCOUNT N. _____ indicate the IBAN complete and correct

SWIFT/BIC code _____

Routing number or ABA code (for bank USA) _____



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Name of Bank _____

Agency number _____ city _____

Payable to _____

Attach this purpose:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Date _____

SIGNATURE OF APPLICANT